

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 19-13917-AMC

KARIN R TOMASOVICH
 105 WILSON ROAD
 PHOENIXVILLE PA 19460

Petition Filed Date: 06/19/2019
 341 Hearing Date: 08/23/2019
 Confirmation Date: 02/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2020	\$450.00	19064349759	02/25/2020	\$450.00	19072021630	06/11/2020	\$400.00	19108799288
07/28/2020	\$400.00	19126514814	09/15/2020	\$400.00	19126515133	10/13/2020	\$300.00	19167018154
10/13/2020	\$500.00	19167018151	10/13/2020	\$500.00	19167018153	10/13/2020	\$500.00	19167018152
11/03/2020	\$450.00	19167018349	01/05/2021	\$400.00	19188807958	01/05/2021	\$500.00	19188807957
03/18/2021	\$900.00		04/12/2021	\$450.00		05/03/2021	\$450.00	
06/01/2021	\$450.00							

Total Receipts for the Period: \$7,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,750.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	BRANCH BANKING & TRUST CO »» 001	Mortgage Arrears	\$20,215.42	\$4,362.56	\$15,852.86
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$3,346.13	\$0.00	\$3,346.13
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$2,992.29	\$0.00	\$2,992.29
4	ASHLEY FUNDING SVCS LLC »» 004	Unsecured Creditors	\$557.00	\$0.00	\$557.00
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$337.55	\$0.00	\$337.55
6	CROWN ASSET MANAGEMENT LLC »» 006	Unsecured Creditors	\$973.75	\$0.00	\$973.75
7	CROWN ASSET MANAGEMENT LLC »» 007	Unsecured Creditors	\$475.68	\$0.00	\$475.68
8	ASHLEY FUNDING SVCS LLC »» 008	Unsecured Creditors	\$557.00	\$0.00	\$557.00
9	COMMUNITY LOAN SERVICING LLC »» 009	Mortgage Arrears	\$702.90	\$151.69	\$551.21
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$3,523.47	\$0.00	\$3,523.47
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$3,799.23	\$0.00	\$3,799.23
0	ZACHARY PERLICK ESQ	Attorney Fees	\$3,520.00	\$3,520.00	\$0.00
0	ZACHARY PERLICK ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

Chapter 13 Case No. 19-13917-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,750.00	Current Monthly Payment:	\$605.00
Paid to Claims:	\$8,534.25	Arrearages:	\$620.00
Paid to Trustee:	\$810.75	Total Plan Base:	\$46,670.00
Funds on Hand:	\$405.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.